

Date: 8/16/2004
Page: 1 of 1

Vendor: 820322268 00, Senior Hospitality Center Inc

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,227.86
CFDA 10.550 Total:							2,227.86
07/28/2003	Department of Transportation	1290200307285919000140	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	551.00
07/28/2003	Department of Transportation	1290200307285919000150	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	459.00
07/28/2003	Department of Transportation	1290200307285919000160	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	347.00
08/11/2003	Department of Transportation	1290200308115911000290	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	331.00
09/15/2003	Department of Transportation	1290200309155913000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	420.00
10/06/2003	Department of Transportation	1290200310065914000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	420.00
11/17/2003	Department of Transportation	1290200311175917000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	473.00
12/08/2003	Department of Transportation	1290200312085907000200	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	460.00
01/05/2004	Department of Transportation	1290200401055906000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	587.00
02/09/2004	Department of Transportation	1290200402105914000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	628.00
03/22/2004	Department of Transportation	1290200403225912000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	717.00
04/05/2004	Department of Transportation	1290200404055909000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	310.00
05/17/2004	Department of Transportation	1290200405175915000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	631.00
05/17/2004	Department of Transportation	1290200405175915000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	318.00
CFDA 20.509 Total:							6,652.00
Vendor Total:							8,879.86